

Purchase Order

HANDS ON TRADES PRIVATE LIMITED

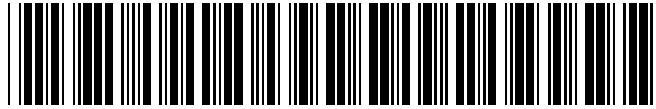
PAN :AADCH7038R

CIN : U51909DL2015FTC285808

Super Store Kolkata K3 Holisol (HOT)

Contact Name: Suvajit Mondal

Phone No : 9874404678



1326310090280

Vendor : WEIKFIELD FOODS PRIVATE LIMITED
PAN : AAACW4202F
Registered Address : Weikfield Foods Pvt Ltd, 3A, 3rd Floor,
Vascon Weikfield Chambers, Nagar Road,
Pune Pune 411014
Contact Details : PRABHAKAR NANDI
91-7721944822
PRABHAKAR.NANDI@WEIKFIELD.COM

P.O. Number : 1326310090280
Date : Nov. 22, 2023, 12:05 p.m.
PO Type : PO
Vendor No. : 12028
Currency : INR

Shipping Spoc Details

Delivered By : WEIKFIELD FOODS PRIVATE LIMITED
Address : Weikfield Foods Pvt Ltd, 11A/ID, East Topsia
Road, Kolkata, West Bengal Kolkata 700046
SPOC Name : Sukanta Mukherjee
SPOC : 9007497950
Phone
SPOC Email : sukanta_mukherjee@weikfield.com

Payment Terms : 30 Days
PO expiry date : Nov. 26, 2023, 11:59 p.m.
PO delivery date : Nov. 23, 2023, 11:59 p.m.
GST No. : 19AAACW4202F1ZN

Delivered To : HANDS ON TRADES PRIVATE LIMITED
Village- Panchghara, Para - Maniktala, P.S. -
Chanditala, P.O - Panchghara Bazar, District-
Hooghly, WEST BENGAL, Pin-712306

GST No. : 19AADCH7038R1ZU
Reference :

#	Item Code	HSN Code	Product UPC	Product Description	Basic Cost Price	CGST %	SGST %	CES S %	ADDT. CESS	Tax Amt	Landing Rate	Qty.	MRP	Margi n %	Total Amt
1	10016568	09021010	51116000233	Eco Valley Organic Divine Tulsi Green Tea Bags(Bo x) (1 pack (30 pieces))	128.62	2.50	2.50	0.00	0.00	6.43	135.05	40	185.00	27.0	5402.00
2	10118054	09021090	8901808004042	Eco Valley Organic Ginger Mulethi Lemon Green Tea Bags(Bo x) (1 pack (25 pieces))	128.62	2.50	2.50	0.00	0.00	6.43	135.05	40	185.00	27.0	5402.00
3	10016572	09021010	8901808004240	Eco Valley Organic Sunny Lemony Green Tea Bags(Bo x) (1 pack (25 pieces))	128.62	2.50	2.50	0.00	0.00	6.43	135.05	40	185.00	27.0	5402.00

4	10016575	09021010	8901808004035	Eco Valley Organic Classic Green Tea Bags(Bo x) (1 pack (30 pieces))	128.62	2.50	2.50	0.00	0.00	6.43	135.05	40	185.00	27.0	5402.00		
5	10017014	21023000	8901808004769	Weikfield Rose Falooda Dessert Mix (200 g)	35.26	9.00	9.00	0.00	0.00	6.35	41.61	40	57.00	27.0	1664.40		
6	10004502	200799	8901808000495	Weikfield Mango Jelly Mix (90 g)	32.17	9.00	9.00	0.00	0.00	5.79	37.96	100	52.00	27.0	3796.00		
7	10004500	200799	8901808000457	Weikfield Strawberry Crystals Jelly Mix (90 g)	32.17	9.00	9.00	0.00	0.00	5.79	37.96	100	52.00	27.0	3796.00		
8	10029327	19021900	8906057021833	Chef's Basket Durum Wheat Penne Domestic Pasta (500 g)	47.32	6.00	6.00	0.00	0.00	5.68	53.00	24	175.00	69.71	1272.00		
9	10074894	19023010	8901808006619	Chef's Basket Durum Wheat Elbow Domestic Pasta (500 g)	47.32	6.00	6.00	0.00	0.00	5.68	53.00	72	175.00	69.71	3816.00		
10	10074893	21069099	8901808004790	Weikfield Kesar Pista Falooda Dessert Mix (200 g)	35.26	9.00	9.00	0.00	0.00	6.35	41.61	40	57.00	27.0	1664.40		
11	10000628	21069011	8901808000068	Weikfield Vanilla Custard Powder (100 g)	25.98	9.00	9.00	0.00	0.00	4.68	30.66	100	42.00	27.0	3066.00		
12	10000627	21023000	8901808000020	Weikfield Baking Powder (100 g)	22.81	6.00	6.00	0.00	0.00	2.74	25.55	100	35.00	27.0	2555.00		
13	10000114	11031110	8901808000051	Weikfield Corn Flour (Starch) (500 g)	58.66	6.00	6.00	0.00	0.00	7.04	65.70	20	90.00	27.0	1314.00		
Total Quantity:						756		Total Amount								44551.80	
Total Items:						13		Cart Discount								0.0	
								Net amount								44551.80	

Terms & Conditions:

Offers as per Negotiation

P.O. to accompany every delivery

Invoice to be raised on HANDS ON TRADES PRIVATE LIMITED

Remarks : PLEASE SEND THE ORIGINAL GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS

1)Vendors are advised to verify the margins (for non-PTR) / landing price (for PTR) mentioned in PO before delivering Goods. In case of any variation between PO and invoicing rates, vendors should get the purchase order revised as per the agreed commercial terms. This needs to be done before shipping goods to our warehouse. For the stocks once received (GRN completed), the payment will be remitted as per PO rates. In cases where PO rates are higher than invoice rates, payment will be remitted as per invoice rates and no claims shall be entertained thereafter. If the vendor delivers goods as per this PO, it shall be deemed as acceptance of the PO terms.

2)It is advise all Vendors & their delivery associates to collect Inwards Register Note#(IRN)as the acknowledgement of products boxes delivery(Goods received- unverified inside)from our Inwards Operation Team,it will help us to track the consignment much easier manner. Please verify that Challan no. & physical delivered cartons are correctly mention on IRN.

Other Conditions

Subject to the Jurisdiction Of

Prepared By

**HANDS ON TRADES PRIVATE LIMITED
Purchase Team**

Checked By

Zonal Team